

# Diageo Goods Pick Up Request

|                            |   |
|----------------------------|---|
| <b>Receiving Plant:</b>    | DNM<br>Durban Warehouse<br>Unit 3A, Clairwood<br>Lodiettes Park<br>4002 CLAIRWOOD |
| <b>Shipping Point:</b>     | LR Clairwood  |
| <b>Warehouse Bond Nos:</b> |   |

**Pick Up** 362901  
**From:** NORMAN GOODFELLOWS KZN  
 NORMAN GOODFELLOWS KZN (PTY) LTD  
 15184 USHUKELA  
 4316 VERULAM

**Shipment No:**  
**Returns Delivery No:** 191351243  
**Returns No:** 10499845  
**PO Number:** 9746200548

**Warehouse Bond Nos:**

**Order Reason:** A04 Return: SALE & RETURN - IMC

**Pick Up Date:** 28.02.2025

**Seal No:**  
**Transportation Zone:** DBDN48W500

**Shipping Instructions:**

T146045751

L3315AF001

L2315AF001

| Material                                   | Quantity | UoM | Batch ID | Confirmed Quantity |
|--|----------|-----|----------|--------------------|
| 539154 CIROC MANGO 12X750ML LIGHT LABELLED | 2        | CAS |          | 2.000              |

**NORMAN GOODFELLOWS  
KZN WAREHOUSE**

**STOCK RECEIVED BY:**  
**NAME:** Lindey Mkh  
**SIGNATURE:** [Signature]  
**DATE:** 25/03/2025

|   |                               |                     |
|---|-------------------------------|---------------------|
| Driver: <u>Moshack</u>                  | Signature: <u>[Signature]</u> | Date: <u>2/3/25</u> |
| Vehicle Registration: <u>HWL 805 ES</u> | Customer: _____               | Date: _____         |
| Remarks: _____                          |                               |                     |

\* Please Note: Any Discrepancies (in terms of pack and/or quantity return must be clearly marked on this document and its copy.

## Diageo Goods Pick Up Request

|                            |   |
|----------------------------|---|
| <b>Receiving Plant:</b>    | DN11<br>Durban Warehouse<br>Unit 3A, Clairwood<br>Logistics Park<br>4092 CLAIRWOOD, |
| <b>Shipping Point:</b>     | LR Clairwood  |
| <b>Warehouse Bond Nos:</b> |   |

**Pick Up** 362901  
**From:** NORMAN GOODFELLOWS KZN  
 NORMAN GOODFELLOWS KZN (PTY) LTD  
 15184 USHUKELA  
 4316 VERULAM

**Shipment No:**  
**Returns Delivery No:** 191351243

**Returns No:** 10499845  
**PO Number:** 9746200548

**Warehouse Bond Nos:**

**Seal No:**  
**Transportation Zone:** DBDN48W500

**Order Reason:** A04 Return: SALE & RETURN - IMC

**Pick Up Date:** 28.02.2025

**Shipping Instructions:**

| Material                                   | Quantity | UoM | Batch ID | Confirmed Quantity |
|--|----------|-----|----------|--------------------|
| 539154 CIROC MANGO 12X750ML LIGHT LABELLED | 2        | CAS |          | 2.000              |

|                             |                  |                  |
|-----------------------------|------------------|------------------|
| Driver: _____               | Signature: _____ | Date: _____      |
| Vehicle Registration: _____ | Customer: _____  | Signature: _____ |
|                             |                  | Date: _____      |
| Remarks: _____              |                  |                  |

\* Please Note: Any Discrepancies (in terms of pack and/or quantity return must be clearly marked on this document and its copy.

## Diageo Goods Pick Up Request

**Receiving Plant:** DN11  
 Durban Warehouse  
 Unit 3A, Clairwood  
 Logistics Park  
 4092 CLAIRWOOD,

**Shipping Point:** LR Clairwood

**Warehouse Bond Nos:**

**Pick Up** 362901  
**From:** NORMAN GOODFELLOWS KZN  
 NORMAN GOODFELLOWS KZN (PTY) LTD  
 15184 USHUKELA  
 4316 VERULAM

**Shipment No:**

**Returns Delivery No:** 191351243

**Returns No:** 10499845

**Warehouse Bond Nos:**

**PO Number:** 9746200548

**Order Reason:** A04 Return: SALE & RETURN - IMC

**Seal No:**

**Pick Up Date:** 28.02.2025

**Transportation Zone:** DBDN48W500

**Shipping Instructions:**

| Material                                   | Quantity | UoM | Batch ID | Confirmed Quantity |
|--|----------|-----|----------|--------------------|
| 539154 CIROC MANGO 12X750ML LIGHT LABELLED | 2        | CAS |          | 2.000              |

Driver: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Vehicle Registration: \_\_\_\_\_  
 Customer: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Remarks: \_\_\_\_\_

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**REQUEST FOR CREDIT - CR61804**

**2025-03-04 12:22:46**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:**                      Client Returned

**Customer Name:** NORMAN GOODFELLOW

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-02-28    **Doc. Ref:** UPL191351243    **GRV:** Signed    **Credit Type:** Upliftment    **Invoice Amt:** R 0

| Stock Code | Stock Description        | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------|------|------------|-------------|-----------------|-------|-----|
| 539154     | CIROC MANGO (12 X 750ML) | CS   | 12 x 750ML | W5          | Client Returned |       | 2   |

**Total Number of Items to be credited on Document Ref: UPL191351243 (1 Product Type)**                      2

**Authorized by:** \_\_\_\_\_

**[date]**

**TAX INVOICE**

|                               |   |  |           |  |
|-------------------------------|---|--|-----------|--|
| 7746045751                    | 10499845  | 25.02.2025   | 362901    |  |
| 06.03.2025                    | 9746200548  | 28.02.2025   | DNLI      | Duty Paid  |
| 15184 USHUKELA, 4316, VERULAM | NORMAN GOODFELLOWS KZN,<br>1 SUNDEW ROAD CORNUEIA<br>15184 USHUKELA<br>4316, VERULAM<br>Liquor License: 20520 | NORMAN GOODFELLOWS KZN<br>1 SUNDEW ROAD CORNUEIA<br>15184 USHUKELA<br>4316, VERULAM<br>Liquor License: 20520 |           | 30 days from statement<br>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>/ Customer VAF Number: 4080293741 |
| 539154                        | CIROC MANGO 12X750ML LIGHT LABELLED   | 2  | CAS       | 318.50   |
|                               |   |  | -5,308.25 | -10,297.99   |
|                               |   |  |           | -1,544.70  |
|                               |   |  |           | -11,842.69   |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-10,297.99  
15 %  
-1,544.70  
-11,842.69  
0.00  
ZAR